Work Order ID 76676 Page 1 November-21-11 7:25:57 AM Item ID: D3234-1 Accept *N900040100* Setup Start Revision ID: 14/R Doubler Item Name: Start Qty: 5.00 **Start Date:** 11/21/11 **Cust Item ID:** Required Date: 11/21/11 **Req'd Qty:** 5.00 **Customer:** Reference: Run Start **Process Plan: Approvals:** Date: **Tooling:** Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation **Tool ID** Tool# Plan Reject Set Up/ Accept Reject Insp. Description Qty Qty Number Work Center ID Code **Run Hours** Stamp **Revision Nbr** Draw Nbr D3234 DAMES 11.11.18. 100 FLOW WATER JET *100* B11-11-21 Waterjet 0.00 Memo 1-Cut as per Dwg D3234 Dwg Rev: FLOW CNC Waterjet Deburr if necessary 180. HOSE 110 QC2- Inspect parts off machine FAI/FAIB 0.00 *110* B11-11- 21 QC 0.00 Memo Quality Control 120 QC8- Inspect parts - second check 0.00 *120* QC Memo Quality Control

Work Order ID 76676 *76676* Page 2 November-21-11 7:25:57 AM Item ID: D3234-1 Accept *N900040100* Setup Start **Revision ID:** U/R Item Name: Doubler **Start Date:** 11/21/11 Start Qty: 5.00 **Cust Item ID:** Required Date: 11/21/11 Req'd Qty: 5.00 **Customer:** Reference: Run Approvals: **Process Plan:** Date: Tooling: Date: QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description Code Oty Oty Number Stamp **Run Hours** 130 Chemical Conversion Coat per QS1005 4.1 0.00 *130* HandFinish 0.00 Memo Hand Finishing QC3- Inspect Part Finish 140 0.00 *140* 0.00 counted Memo Quality Control

150

150 Packaging

Packaging

Memo

Identify as per dwg & Stock Location: 179

0.00

0.00

Work Order ID 76676 Page 3 November-21-11 7:25:57 AM Item ID: D3234-1 Accept *N900040100* Setup Start U/R **Revision ID:** Doubler Item Name: Start Qty: 5.00 11/21/11 **Start Date: Cust Item ID:** Required Date: 11/21/11 **Req'd Qty:** 5.00 **Customer:** Reference: Run **Tooling: Approvals: Process Plan:** Date: ____ Date: QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Tool ID Tool # Plan Reject Set Up/ Accept Reject Insp. Work Center ID Description Run Hours Code Qty Qty Number Stamp 160 QC21- Final Inspection - Work Order Release 0.00 *160* QC 0.00 Memo

Quality Control

MF 11-21

November-21-11 7:25:57 AM

Work Order ID:

76676

Parent Item:

D3234-1

Parent Item Name:

Doubler

Start Date: 11/21/11

Required Date: 11/21/11

Page 1

Start Qty: 5.00

Required Qty: 5.00

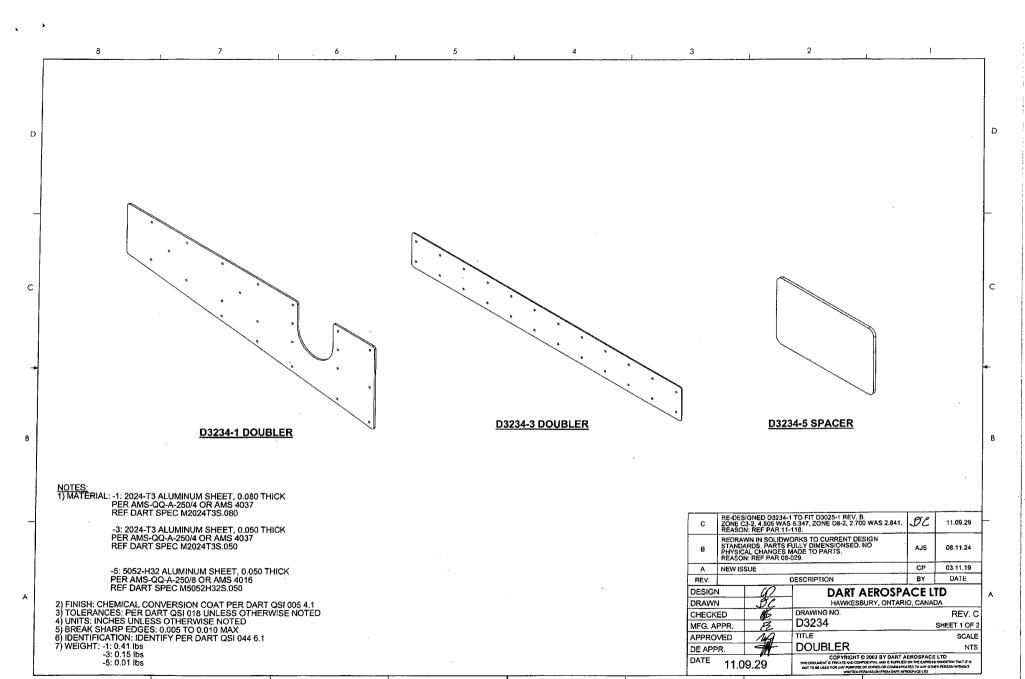
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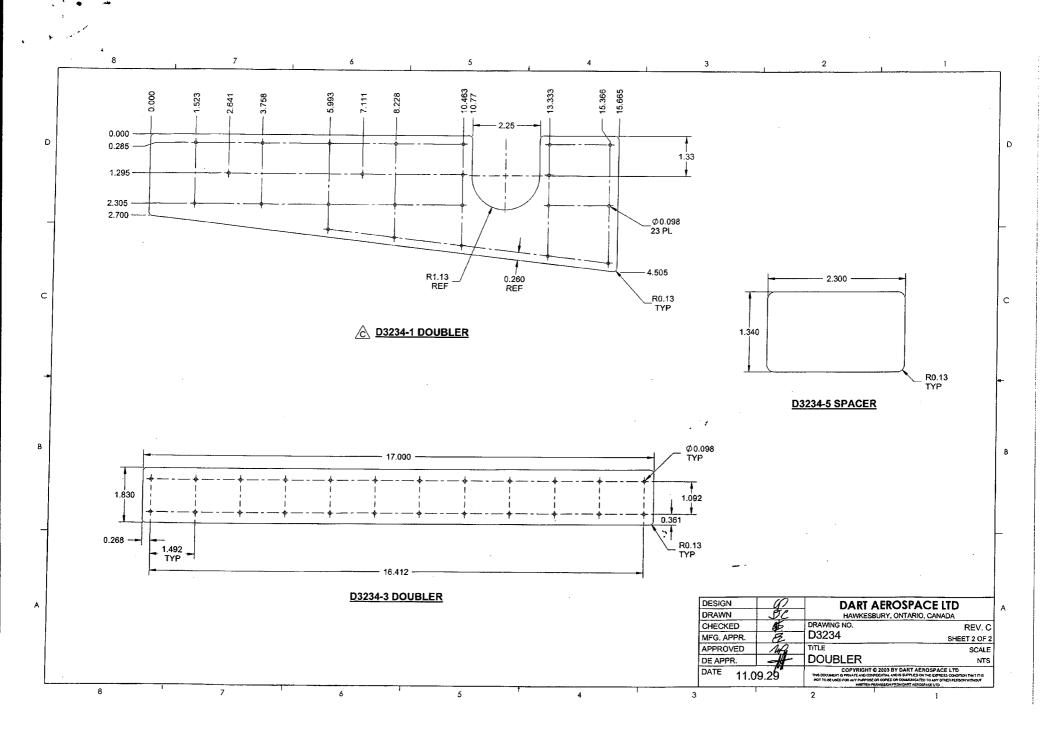
IPP Rev:A New Issue 08-08-14 JLM Verified By:EC

IPP Rev:B 08-12-18 as per ECN08-582 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty	Qty Issued	Date Issued	Status
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Inenect	ion Bwa	D3034-1 . Rev:	2111	~			Page	1 of 1	
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Rey	Date		N R				Revised by	Approve	
A	5416	New Issue					KJ/JLM		





Linda Lacelle

From:

David Shepherd <dshepherd@dartaero.com>

Sent:

November-18-11 4:44 PM

To:

'Linda Lacelle'

Cc:

Daniel Campbell; Harvey Siemens; Mike Petsche; 'Marc Bellavance'

Subject:

D3234 Rev C

Attachments:

D3234RevC.pdf

Linda,

I have finally signed this dwg ... See attached.

FYI, the part needs to be made from 0.080" 2024-T3 and has a few extra rivet holes.

Dan has loaded the new DXF file into Preliminary.

Sorry for the delay and confusion.

Have a good weekend.

David

